



Yashoda Shikshan Prasarak Mandal's

YASHODA TECHNICAL CAMPUS, SATARA

NH-4, Wadhe Phata, Satara. Tele Fax- 02162-271238/39/40

Website- www.yes.edu.in, Email-registrar_ytc@yes.edu.in

Approved by AICTE / PCI New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.

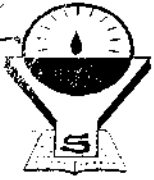
Institute Code – 6757

Prof. Dasharath Sagare
Founder, President

Prof. Ajinkya Sagare
Vice-President

Dr. Vivekkumar Redasani
Director

4.3.1 - Institution frequently updates its IT facilities including
Wi-Fi



YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Reg. No. - Maharashtra/13056/Satara. Date 25/09/2009

Office - 'Yashobal', Yashodanagar, Godoli, NH-4, Satara.

Pin - 415 004. Maharashtra (India)

Phone No - 02162 237121 Fax - 02162 237121

E-mail - yspmsatara@rediffmail.com Web - www.yspmsatara.co.in

Founder - Prof. Dasharath Sagare

Ref. No. - YSPMS/066/2011-12

Date - 24/06/2011

Purchase Order

To,
MODWIN Networks Pvt. Ltd.,
INDIA.



Kind Attn: Mr. Pramod Nair.

Subject: Purchase order for supply of complete Wi-Fi with authentication system for
. Yashoda Technical Campus, Satara.

Dear Sir,

We are pleased to place a purchase order with your firm for supplying complete Wi-Fi with authentication system as per list below.

Sr. No.	Particulars	Rate	Qty	Amount
1.	Basic Software Module User Licenses	750	100	75,000
2.	Web Surfing Logger Module	45,000	1	45,000
3.	Walkin User Module	45,000	1	45,000
4.	Installation, Configuration, Testing & Documentation	21,700	1	21,690
Total				1,86,690
10.36% Service TAX				19,341.08
5.	Wireless Access Points - Brovis AC 150 (300 Mbps)	24,300	12	2,91,600
6.	Ethernet 8 Port POE Switch - Netgear	5,500	4	22,000
7.	Cat6 Cable Box - Digilink	4,900	3	14,700
8.	Authentication Gateway	85,000	1	85,000
Total				4,13,300
5% VAT				20,665
Grand Total				6,39,996.08

(In Words Six Lacks Forty Thousands and Seven Only)

TERMS AND CONDIOTIONS:

1: Payment will be given on installment basis.

Please send acceptance of this purchase order as early as possible.

Thank You,

Yours faithfully

[Signature]
Chairman
Yashoda Shikshan Prasarak Mandal,
Satara

Received
[Signature]
24-6-11



TAX INVOICE

MODWIN NETWORKS PRIVATE LIMITED

Corp. Off. : 203, VMALL, THAKUR COMPLEX,
KANDIVALI (EAST), MUMBAI - 400 101
MUMBAI - 400101
Reg. Off. : 1A-2, SRC VILLA,
MAXWORTH NAGAR, KOLAPPAKAM,
CHENNAI - 600 122.
Contact :022-65883888,9820923760
E-Mail :pramod@modwin.com

Invoice No.
MUM/MAT/12-13/1008

Dated
30-Jun-2012
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Terms of Delivery

Buyer

YASHODA SHIKSHAN PRASARAK MANDAL

Description of Goods	VAT %	Quantity	Rate	per	Amount
CAT 6 CABLE 305 MTR UTP (Digilink - Schneider)	5	2.00 BOX	5,525.00	BOX	11,050.00
NETGEAR FS108 PEU SWITCH	5	4.00 NOS	5,500.00	NOS	22,000.00
AC150-ODU-BGN WITH 48V POE & CLAMP SET	5	10.00 NOS	24,300.00	NOS	2,43,000.00
					2,76,050.00
VAT 5% ON NET PURCHASE				5 %	13,802.50
Rounding Off (Sales)					0.50

Total

₹ 2,89,853.00

Amount Chargeable (in words)

INR Two Lakh Eighty Nine Thousand Eight Hundred Fifty Three Only

VAT Amount (in words)

INR Thirteen Thousand Eight Hundred Two and Fifty paise Only (₹ 13,802.50)

E. & O.E
VAT % Assessable Value VAT Amount
5 % 2,76,050.00 13,802.50

Company's VAT TIN : 27640828752V
Company's CST No. : 27640828752C
Company's Service Tax No. : AAHCM0515GSD001
Company's PAN : AAHCM0515G

Declaration

"We hereby certify that our registration under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been or shall be paid"

for MODWIN NETWORKS PRIVATE LIMITED

Authorised Signatory



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

TAX INVOICE

MODWIN NETWORKS PRIVATE LIMITED
 Corp. Off. : 203, VMALL, THAKUR COMPLEX,
 KANDIVALI (EAST), MUMBAI - 400 101
 MUMBAI - 400101
 Reg. Off. : 1A-2, SRC VILLA,
 MAXWORTH NAGAR, KOLAPPAKAM,
 CHENNAI - 600 122.
 Contact :022-65883888,9820923760
 E-Mail :pramod@modwin.com

Invoice No. **MUM/MAT/12-13/1009** Dated **3-Jul-2012**
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Terms of Delivery

Buyer
YASHODA SHIKSHAN PRASARAK MANDAL

Description of Goods	VAT %	Quantity	Rate	per	Amount
DPU: SMS 100i	5	1.00 NOS	85,000.00	NOS	85,000.00
SOFTWARE	5	1.00 NOS	1,65,000.00	NOS	1,65,000.00
					2,50,000.00
SERVICE TAX @12% ON NETWORKING SERVICES(Service Tax on Software)					19,800.00
EDUCATION CESS 2%					396.00
HIGHER EDUCATION CESS 1%					198.00
VAT 5% ON NET SALES	5 %				13,519.70
Rounding Off (Sales)					0.30

Total **2.00 NOS** ₹ **2,83,914.00**

Amount Chargeable (in words)
**INR Two Lakh Eighty Three Thousand Nine Hundred
 Fourteen Only**
 VAT Amount (in words)
**INR Thirteen Thousand Five Hundred Nineteen and
 Seventy paise Only (₹ 13,519.70)**

E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 2,50,000.00 13,519.70

Company's VAT TIN : 27640828752V
 Company's CST No. : 27640828752C
 Company's Service Tax No. : AAHCM0515GSD001
 Company's PAN : AAHCM0515G

Declaration
 "We hereby certify that our registration under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been or shall be paid"

for MODWIN NETWORKS PRIVATE LIMITED

Authorised Signatory



INVOICE

MODWIN NETWORKS PRIVATE LIMITED

Corp. Off. : 203, VMALL, THAKUR COMPLEX,
KANDIVALI (EAST), MUMBAI - 400 101
MUMBAI - 400101
Reg. Off. : 1A-2, SRC VILLA,
MAXWORTH NAGAR, KOLAPPAKAM,
CHENNAI - 600 122.
Contact : 022-65883888, 9820923760
E-Mail : pramod@modwin.com

Buyer

YASHODA SHIKSHAN PRASARAK MANDAL

Invoice No.

CHN/SER/12-13/028

Dated

30-Jun-2012

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Amount
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Networking Services(CABLE LAYING CHARGES)					13,978.00
Networking Services(INSTALLATION,CONFIGURATION,TESTING & DOCUMENTATION CHARGES)					21,700.00
SERVICE TAX @12% ON NETWORKING SERVICES					4,281.36
EDUCATION CESS 2%					85.63
HIGHER EDUCATION CESS 1%					42.81
Rounding Off (Sales)					0.20

Total

₹ 40,088.00

Amount Chargeable (in words)

INR Forty Thousand Eighty Eight Only

E. & O.E

Company's VAT TIN : 27640828752V
Company's CST No. : 27640828752C
Company's Service Tax No. : AAHCM0515GSD001
Company's PAN : AAHCM0515G

Declaration

"We hereby certify that our registration under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been or shall be paid"

for MODWIN NETWORKS PRIVATE LIMITED

Authorised Signatory



[Signature]
DIRECTOR
Yashoda Technical Campus
Satara

INVOICE

MODWIN NETWORKS PRIVATE LIMITED
 Corp. Off. : 203, VMALL, THAKUR COMPLEX,
 KANDIVALI (EAST), MUMBAI - 400 101
 MUMBAI - 400101
 Reg. Off : 1A-2, SRC VILLA,
 MAXWORTH NAGAR, KOLAPPAKAM,
 CHENNAI - 600 122.
 Contact : 022-65883888, 9820923760
 E-Mail : pramod@modwin.com

Invoice No. **MUM/MAT/11-12/1021** Dated **31-Mar-2012**
 Mode/Terms of Payment
 Supplier's Ref. **MUM/MAT/11-12/1021** Other Reference(s)
 Terms of Delivery

Buyer
GURU INFOCOM PVT LTD
 101, LAXMI PALACE,
 OPP. BHASKAR COLONY,
 NAUPADA,
 M G ROAD,
 NAUPADA (WEST)
 THANE

Description of Goods	VAT %	Quantity	Rate	per	Amount
CABLES	5	3.00 BOX	4,900.00	BOX	14,700.00
VAT 5% ON NET SALES					735.00

Total **3.00 BOX** ₹ **15,435.00**

Amount Chargeable (in words)

INR Fifteen Thousand Four Hundred Thirty Five Only

VAT Amount (in words)

INR Seven Hundred Thirty Five Only (₹ 735.00)

VAT %	Assessable Value	VAT Amount	E & O E
5 %	14,700.00	735.00	

Company's VAT TIN : **27640828752V**
 Company's CST No. : **27640828752C**
 Company's Service Tax No. : **AAHCM0515GSD001**
 Company's PAN : **AAHCM0515G**

Declaration

"We hereby certify that our registration under Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any, payable on the sale has been or shall be paid"

for **MODWIN NETWORKS PRIVATE LIMITED**

Authorised Signatory



O/C

GSTIN : 27ABICS3095B1ZB

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	SSSPL/23-24/08/10	Invoice Date	05-Aug-2023
M/S	Yashoda Shikshan Prasarak Mandal Satara				
C.Person	Dr. Badadapure				
Address	Yashobal, Yashodanager, Godoli,, Near NH-4,, Satara, Maharashtra - 415004				
PHONE	7757977775				
GSTIN	-				
Place of Supply	Maharashtra (27)				

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Saga 75" All In One interactive Panel Android 11.0 4GB RAM 64GB Storage, Zero Bonding Glass. Toughen Scratchoroor 9H grade toughen Glass. 4K Resolution Interactive panel. WI-FI, Bluetooth, Wall Mount Kit, 3-Year Warranty	84714190	13 NOS	84,745.78	11,01,695.14	9.00	99,152.56	9.00	99,152.56	13,00,000.26
Total			16		14,93,220.64		1,34,389.86		1,34,389.86	17,62,000.36

Total in words		Taxable Amount	14,93,220.64
SEVENTEEN LAKH SIXTY-TWO THOUSAND RUPEES ONLY		Add : CGST	1,34,389.86
		Add : SGST	1,34,389.86
Bank Details		Total Tax	2,68,779.72
Name	YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd.	Total Amount After Tax	₹17,62,000.00
Branch	Bundgarden Pune	(E & O.E.)	
Acc. Number	055163400004119 / Account Type - Current	Certified that the particulars given above are true and correct.	
IFSC	YESB0000551	For Sagasmart Solutions Pvt. Ltd.	
Terms and Conditions			
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not be taken back. Delivery Ex-Premises.		Authorised Signatory	

Received
Date 05/08/2023

0/L



GSTIN : 27ABICS3095B1ZB TAX INVOICE ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No.	SSSPL/23-24/08/10	Invoice Date	05-Aug-2023
M/S	Yashoda Shikshan Prasarak Mandal Satara				
C.Person	Dr. Badadapure				
Address	Yashobal, Yashodanager, Godoli,, Near NH-4,, Satara, Maharashtra - 415004				
PHONE	7757977775				
GSTIN	-				
Place of Supply	Maharashtra (27)				

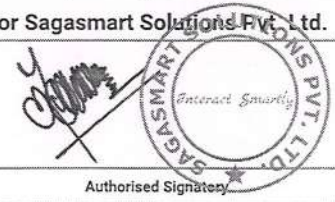
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
2	Saga 85" All In One Interactive Panel Android 11.0 4GB RAM 64GB Storage, Zero Bonding Glass. Toughen Scratchoroor 9H grade toughen Glass. 4K Resolution Interactive panel. WI-FI, Bluetooth, Wall Mount Kit, 3-Year Warranty OPS- Intel i5 11th Gen Processor, 8GB DDR4, 512GBSSD Hard Drive, Windows 10, 3-Year Warranty.	84714190	3 NOS	1,30,508.50	3,91,525.50	9.00	35,237.30	9.00	35,237.30	4,62,000.10
Total			16		14,93,220.64		1,34,389.86		1,34,389.86	17,62,000.36

Total in words	Taxable Amount	14,93,220.64
SEVENTEEN LAKH SIXTY-TWO THOUSAND RUPEES ONLY	Add : CGST	1,34,389.86
	Add : SGST	1,34,389.86

Bank Details	Total Tax	2,68,779.72
Name YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd.	Total Amount After Tax	₹17,62,000.00
Branch Bundgarden Pune		(E & O.E.)

Certified that the particulars given above are true and correct.
For Sagasmart Solutions Pvt. Ltd.

Terms and Conditions
Subject to our home Jurisdiction.
Our Responsibility Ceases as soon as goods leaves our Premises.
Goods once sold will not be taken back.
Delivery Ex-Premises.



Recd
17/08/2023
08/08/2023

o/c

YASHODA SHIKSHAN PRASARAK MANDAL
YASHODA TECHNICAL CAMPUS, SATARA
WATERMATERIAL INWARD
DATE: 05/08/2023
VEN. NO.:
INVOICE NO.:
SECURITY WARE:

e-Way Bill



E-Way Bill No:	2516 2851 2293
E-Way Bill Date:	05/08/2023 01:07 PM
Generated By:	27ABI CS309 5B1ZB - SAGASMART SOLUTIONS PRIVATE LIMITED
Valid From:	05/08/2023 01:07 PM [107Kms]
Valid Until:	06/08/2023

Part - A

GSTIN of Supplier	27ABICS3095B1ZB,SAGASMART SOLUTIONS PRIVATE LIMITED
Place of Dispatch	Pune,MAHARASHTRA-411041
GSTIN of Recipient	URP ,Yashoda Shikshan Prasarak Mandal Satara
Place of Delivery	Satara,MAHARASHTRA-415004
Document No.	SSSPL/23-24/8/10
Document Date	05/08/2023
Transaction Type:	Regular
Value of Goods	1762000.36
HSN Code	84714190 - SAGA 75INCH ALL IN ONE INTERACTIVE PANEL(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH50N7077	Pune	05-08-2023 01:07 PM	27ABICS3095B1ZB	-	-

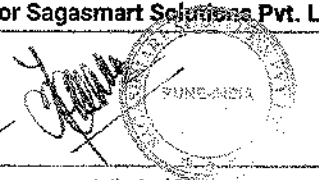
*Received
for
05/08/2023*



251628512293



bed
DIRECTOR
Yashoda Technical Campus
Satara

GSTIN : 27ABICS3095B1ZB			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.		SSSPL/23-24/06/1		Invoice Date		02-Jun-2023		
M/S Yashoda Shikshan Prasarak Mandal			Due Date		06-Jun-2023						
Address Yashodanagar, Godoli, Near NH-4, Satara, Maharashtra - 4154004											
PHONE -											
GSTIN -											
Place of Supply Maharashtra (27)											
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
1	Saga 75" All In One interactive Panel Android 11.0 4GB RAM, 64GB Storage, Interactive panel. Wall Mount Kit. 3-Year Warranty	84714190	1.00 NOS	86,000.00	86,000.00	9.00	7,740.00	9.00	7,740.00	1,01,480.00	
2	OPS 11Th Gen 80PIN Intel core i5, 8GB DDR4, 512GBSSD, Wi-Fi, Bluetooth, Windows, 3-Year warranty.	84715000	1.00 NOS	24,169.50	24,169.50	9.00	2,175.26	9.00	2,175.26	28,520.02	
Total			2.00		1,10,169.50		9,915.26		9,915.26	1,30,000.02	
Total in words					Taxable Amount		1,10,169.50				
ONE LAKH THIRTY THOUSAND RUPEES ONLY					Add : CGST		9,915.26				
Bank Details					Add : SGST		9,915.26				
Name YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd.					Total Tax		19,830.52				
Branch Bundgarden Pune					Total Amount After Tax		₹1,30,000.00				
Acc. Number 55163400004119 / Account Type - Current					(E & O.E.)						
IFSC YESB0000551					Certified that the particulars given above are true and correct.						
Terms and Conditions					For Sagasmart Solutions Pvt. Ltd.						
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not be taken back. Delivery Ex-Premises.					 Authorised Signatory						

Eng. Boardroom
13/06/2023

Stamp: DIRECTOR, Yashoda Technical Campus, Satara



YASHODA SHIKSHAN PRASARAK MANDAL, SATARA

Regi. No. - Maharashtra/13056/Satara

Office-'Yashobal', Yashodanagar, Godoli, Near NH-4, Satara: - 415004.

Phone No: - 02162-237121, 271238/39/40, Fax : 02162-271239

E-mail id: - yspmadmin@yes.edu.in, Website: www.yes.edu.in

Prof. Dasharath Sagare
Founder President

Prof. Ajinkya Sagare
Vice-President

Mr. Ganesh Suravase
Registrar

Ref. No. – YSPM-YTC/PO/458/2022-23

Date: – 31/05/2023

To,
Sagamart Solution Pvt. Ltd.
Office No. 15, Sujit Complex,
Dhayari, Pune 411041.
Contact: 9371029229
Mail: vishwas@saga-india.com

Subject – Purchase Order for Smart Interactive Panel Equipment.

Dear Sir,

We are pleased to place a purchase order with your firm for (Yashoda Shikshan Prasarak Mandal, Satara) supplying Computer and Peripherals as per below.

Sr. No.	Particulars	Qty.	Rate	GST (18%)	Total
1	SaGa IFP75 75" Android 11.0 4GB RAM 32GB Storage, WI_FI, BT, 4K Resolution, Toughen/Scratch Proof Glass, Interactive panel. Wall Mount Kit.	01 Nos.	91,000.00	19,380.00	1,07,380.00
2	OPS Intel Core I5 11th Gen, 8GB RAM, 512GB SSD Hard Disk, WI-Fi, Bluetooth, Windows.	01 Nos.	26,000.00	4,680.00	30,680.00
3				Total	1,38,060.00
4				Discount	8,060.00
				Grand Total	1,30,000.00

(₹ One Lack Thirty Thousand Only)

Terms & conditions-

- 1. Delivery:** within 1 week from the date of purchase order at our campus.
- 2. Payment:** 100% after Delivery.
- 3. Duties & Taxes:** All Inclusive.
- 4. Installation & Technical Support:** All-inclusive.

Please send acceptance of this purchase order as early as possible.

Thanking you,

REGISTRAR
Yashoda Shikshan Prasarak Mandal
Satara



SAGASmart SOLUTIONS PVT LTD		Sagasmart Solutions Pvt Ltd Office No. 15, Sujit Complex, Near Wadgaon Bridge, Bahind HDFC Bank, Dhayari, Pune-411041 Maharashtra, India. 9371029229 Email-vishwas@saga-india.com			SāGā Interact Smartly			
QUOTATION								
Quotation No.: SSSPL/05/22-23/010		Customer Name: Director Yashoda Shikshan Prasarak Mandal's						
Quotation Date: 23/05/23		Customer Address: Yashoda Technical Campus, Satara						
Sales Person: Vishwas Yelnoorkar		Kind Attn.: Dr. Vivekkumar K. Redasani			Contact No. 9822027806			
Contact No.: 8888 936 936								
Sr. No.	Product Description	HSN Code	Qty	Rate	Total Taxable Value	CGST % Amount	SGST % Amount	Total
1	SaGa IFF65 65" Android 11.0 4GB RAM, 32GB Storage, Wi-Fi, BT, 4K Resolution, Toughen/Scratch proof Glass, Interactive panel. Wall Mount Kit.	84714190	1	67500.00	67500.00	9% 6084.00	9% 6084.00	79768.00
2	SaGa IFF75 75" Android 11.0 4GB RAM, 32GB Storage, Wi-Fi, BT, 4K Resolution, Toughen/Scratch proof Glass, Interactive panel. Wall Mount Kit.	84714190	1	91000.00	91000.00	9% 8190.00	9% 8190.00	107380.00
3	SaGa IFF85 86" Android 11.0 4GB RAM, 32GB Storage, Wi-Fi, BT, 4K Resolution, Toughen/Scratch proof Glass, Interactive panel. Wall Mount Kit.	84714190	1	119600.00	119600.00	9% 10764.00	9% 10764.00	141128.00
4	OPS Intel Core i5 11th Gen, 8GB RAM, 512GB SSD hard Disk, Wi-Fi, Bluetooth, Windows.	84714190	1	26000.00	26000.00	9% 2340.00	9% 2340.00	30680.00
Bank A/C Name: Sagasmart Solutions Pvt Ltd		General Terms & Conditions: 1. Taxes - As Mentioned above. 2. Payment - 100% advance along with PO. 3. Delivery - 3-4 weeks from the date of confirm PO at EX Pune. 4. Warranty - 3-Years from the date of supply. 5. Validity - 1 weeks from the date of Quotation. 6. Training - Quarterly training for the period of 1-Year is included.						
Bank Account Number: 55163400004119								
Bank Name: Yes Bank								
IFSC Code: YES0000551								
Bank Address: Bundgarden Pune								
For Sagasmart Solutions Pvt. Ltd.								
Vishwas Yelnoorkar								

To,
System Admin

01 Nos for Enag Board Room

09 Nos for Dept will be purchased subject to approval of President sir/vice-president sir

Yashoda Technical Campus
Satara
DIRECTOR
Yashoda Technical Campus
Satara
2023



Fourtech Computers

Fourtech Computers

1202/13 Bhosale Terrace, Near Ghole Road Ward Office, Opp. Hotel Deccan
Rendezvous (old Surya Hotel), Ghole Road, Pune - 411 004. • www.fourtech.co.in • +91-20-25532225


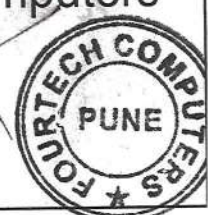
DELIVERY CHALLAN

To, M/s. <i>Yashoda Technical Campus Satara.</i>	Challan : Nº 000377
	Date : <i>02/06/2023.</i>
	P. O. No. :
	Date :

Please receive the following goods in good condition & as per your order :

Sr. No.	Description	Qty.	Rate	Remarks
<i>01</i>	<i>Saga 75" Interactive Flat panel for Demo</i>	<i>01</i>	<i>48000</i>	<input type="checkbox"/> Regular Sales <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Given For Demo <input type="checkbox"/> Goods Return <input type="checkbox"/> Repaired & Returned (Non - Chargeable) <input type="checkbox"/> Repairs & Returned (Chargeable) <input type="checkbox"/> Stock - Transfer <input type="checkbox"/> Other

Demo penelling
Receiver
S. J. & R.
MH12BN
1670
demo completed
S. J. & R.

Despatched by Hand / Tempo No. Signature of the Party with Stamp	For Fourtech Computers  
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TAX INVOICE



INET SERVICES PVT LTD

Address: AT POST VADUTH, TAL SATARA, DIST SATARA, MAHARAHSTRA,415011

Contact No. : 7272052525, 9881220009, **Email:** info@inetservice.in **PAN No:** AAECI5743D

GSTIN: 27AAECI5743D1ZO	State: SATARA	State Code : MH27
Customer Name:YASHODA SHIKSHAN PRASARAK MANDAL, SATARA	Tel: 9096537644	Email :

Address:, At Post Wadhe, NH4, -, SATARA, Satara
Contact No. : 9096537644 Email:

Invoice No:ISPLB-2023-265	Invoice Date : 01-Nov-2023	Customer GSTIN: 27AAAty2393Q1ZM
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INVOICE SUMMARY

Sr.no	Description of services	No.of Service	Period	Base Amount
1	ILL: 200 MBPS Internet Leased Line HSN 998422	1	01-11-2023 to 31-01-2024	65678.00

Sub Amount:	65678.00
Discount:	0.00
Net Amount:	65678.00
GST 18%:	11822.00
Total Amount:	77500.00

Rupees in words: Seventy-seven Thousand Five Hundred Only

Username: 103.134.110.10


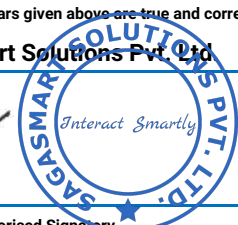
Tax Summary	Taxable Value	SGST	CGST	IGST	Total
998422	65678	5911.00	5911.00	00	77500

NOTES:


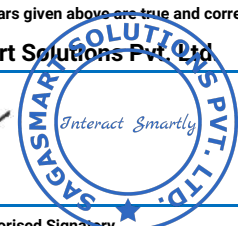
1. Payment to made by NEFT/RTGS to INET SERVICES Account
2. Payment should be made within 7 days from the invoice date
3. All correspondence must be made at office address
4. Bank Detail
 - 1) Bank Name: ICICI Bank Account NO : 646005002644 IFSC Code : ICIC0006460 Branch: Satara
 - 2) Bank Name: Bank Of India Account NO: 130620110000107 IFSC Code: BKID0001306 Branch: Vaduth

This is a computer generated invoice and does not require any signature.





GSTIN : 27ABICS3095B1ZB			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.	SSSPL/23-24/10/19	Invoice Date	21-Oct-2023					
M/S	Yashoda Shikshan Prasarak Mandal		Due Date	21-Oct-2023							
Address	Yashodanagar, Godoli, Near NH-4, Satara, Maharashtra - 4154004										
PHONE	-										
GSTIN	-										
Place of Supply	Maharashtra (27)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
1	65" PLFD Model No.: FTWM65A Display Android 9.0, 2GB,16GB, 400 NITS, BT, WI-FI, With 1-Year Warranty. Sr. No. - FTD890M65NTA041023001	85284900	1 NOS	65,000.00	65,000.00	14.00	9,100.00	14.00	9,100.00	83,200.00	
Total			1		65,000.00		9,100.00		9,100.00	83,200.00	
Total in words					Taxable Amount	65,000.00					
EIGHTY-THREE THOUSAND TWO HUNDRED RUPEES ONLY					Add : CGST	9,100.00					
Bank Details					Add : SGST	9,100.00					
Name YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd. Branch Bundgarden Pune Acc. Number 055163400004119 / Account Type - Current IFSC YESB0000551					Total Tax	18,200.00					
					Total Amount After Tax	₹83,200.00					
Terms and Conditions					Certified that the particulars given above are true and correct.						
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not be taken back. Delivery Ex-Premises.					For Sagasmart Solutions Pvt. Ltd						
					 						
					Authorised Signatory						





GSTIN : 27ABICS3095B1ZB			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.	SSSPL/23-24/10/19	Invoice Date	21-Oct-2023					
M/S	Yashoda Shikshan Prasarak Mandal		Due Date	21-Oct-2023							
Address	Yashodanagar, Godoli, Near NH-4, Satara, Maharashtra - 4154004										
PHONE	-										
GSTIN	-										
Place of Supply	Maharashtra (27)										
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
1	65" PLFD Model No.: FTWM65A Display Android 9.0, 2GB,16GB, 400 NITS, BT, WI-FI, With 1-Year Warranty. Sr. No. - FTD890M65NTA041023001	85284900	1 NOS	65,000.00	65,000.00	14.00	9,100.00	14.00	9,100.00	83,200.00	
Total			1		65,000.00		9,100.00		9,100.00	83,200.00	
Total in words					Taxable Amount	65,000.00					
EIGHTY-THREE THOUSAND TWO HUNDRED RUPEES ONLY					Add : CGST	9,100.00					
Bank Details					Add : SGST	9,100.00					
Name YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd. Branch Bundgarden Pune Acc. Number 055163400004119 / Account Type - Current IFSC YESB0000551					Total Tax	18,200.00					
					Total Amount After Tax	₹83,200.00					
Terms and Conditions					Certified that the particulars given above are true and correct.						
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not be taken back. Delivery Ex-Premises.					For Sagasmart Solutions Pvt. Ltd						
					  Authorised Signatory						



GSTIN : 27ABICS3095B1ZB			TAX INVOICE				ORIGINAL FOR RECIPIENT			
Customer Detail			Invoice No.	SSSPL/23-24/10/20	Invoice Date	23-Oct-2023				
M/S	Yashoda Shikshan Prasarak Mandal Satara		Due Date	23-Oct-2023						
C.Person	Dr. Badadapure									
Address	Yashobal, Yashodanager, Godoli,, Near NH-4,, Satara, Maharashtra - 415004									
PHONE	7757977775									
GSTIN	-									
Place of Supply	Maharashtra (27)									
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Saga 75" All In One interactive Panel Android 11.0 4GB RAM 64GB Storage, Zero Bonding Glass. Toughen Scratchoroor 9H grade toughen Glass. 4K Resolution Interactive panel. WI-FI, Bluetooth, Wall Mount Kit, 3-Year Warranty	84714190	1 NOS	84,745.78	84,745.78	9.00	7,627.12	9.00	7,627.12	1,00,000.02
Total			2		2,15,254.28		19,372.89		19,372.89	2,54,000.06
Total in words					Taxable Amount	2,15,254.28				
TWO LAKH FIFTY-FOUR THOUSAND RUPEES ONLY					Add : CGST	19,372.89				
Bank Details					Add : SGST	19,372.89				
Name YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd.					Total Tax	38,745.78				
Branch Bundgarden Pune					Total Amount After Tax	₹2,54,000.00				
Acc. Number 055163400004119 / Account Type - Current					(E & O.E.)					
IFSC YESB0000551					Certified that the particulars given above are true and correct.					
Terms and Conditions					For Sagasmart Solutions Pvt. Ltd.					
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not be taken back. Delivery Ex-Premises.					 					
					Authorised Signatory					



GSTIN : 27ABICS3095B1ZB			TAX INVOICE				ORIGINAL FOR RECIPIENT				
Customer Detail			Invoice No.	SSSPL/23-24/10/20	Invoice Date	23-Oct-2023					
M/S Yashoda Shikshan Prasarak Mandal Satara			Due Date	23-Oct-2023							
C.Person Dr. Badadapure											
Address Yashobal, Yashodanager, Godoli,, Near NH-4,, Satara, Maharashtra - 415004											
PHONE 7757977775											
GSTIN -											
Place of Supply Maharashtra (27)											
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
2	Saga 85" All In One Interactive Panel Android 11.0 4GB RAM 64GB Storage, Zero Bonding Glass. Toughen Scratchoroor 9H grade toughen Glass. 4K Resolution Interactive panel. WI-FI, Bluetooth, Wall Mount Kit, 3-Year Warranty OPS- Intel I5 11th Gen Processor, 8GB DDR4, 512GBSSD Hard Drive, Windows 10, 3-Year Warranty.	84714190	1 NOS	1,30,508.50	1,30,508.50	9.00	11,745.77	9.00	11,745.77	1,54,000.04	
Total			2		2,15,254.28		19,372.89		19,372.89	2,54,000.06	
Total in words					Taxable Amount	2,15,254.28					
TWO LAKH FIFTY-FOUR THOUSAND RUPEES ONLY					Add : CGST	19,372.89					
					Add : SGST	19,372.89					
Bank Details					Total Tax	38,745.78					
Name	YES Bank / Account Name - Sagasmart Solutions Pvt. Ltd.				Total Amount After Tax	₹2,54,000.00					
Branch	Bundguarden Pune				(E & O.E.)						
Acc. Number	055163400004119 / Account Type - Current				Certified that the particulars given above are true and correct.						
IFSC	YESB0000551				For Sagasmart Solutions Pvt. Ltd.						
Terms and Conditions					 						
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not be taken back. Delivery Ex-Premises.											
					Authorised Signatory						



**INITIAL CAMPUS, SATARA**

Wadhe Phata, Satara. Tele Fax: 02162 271238/39/40

Website- www.yes.edu.in, Email-director_ytc@yes.edu.in

Approved by AICTE, PCI, New Delhi, Govt. of Maharashtra (DTE, Mumbai)

Affiliated to DBATU Lonere & Shivaji University, Kolhapur/ MSBTE, Mumbai.

Institute Code – 6757

Prof. Dasharath Sagare
Founder, PresidentMr. G.K.Survase
Registrar

Ref. No.-YSPM/YTC/ADMIN/454/2022-23

Date: - 10/12/22

PURCHASE ORDER

To,
Biyani
Technology Pvt
2nd Floor Prestige Bulding
Kolhapur

Subject – Purchase Order for **MIRA Interactive flat panel 75” 4k UHD**
(CSE Department)

Ref – As per your Quotation Date: 12/10/2022

Dear Sir,

We are pleased to place a purchase order with your firm for supplying **MIRA Interactive flat panel 75” 4k UHD**.

Sr.no	Name of Particular	Qty. to be Purchase	Per Unit Rate	Total Amount
1	MIRA Interactive flat panel 75” 4k UHD Model : IFP 7550S Wall Mount Stand For IFP OPS :15, 256GB SSD , 8 GB RAM Windows 10	01	1,50,000	1,50,000
	Installation, Training, Transportation Charges			5000
			Final Total	1,55,000

TERMS & CONDITIONS:-

1. **Payments:** You will be paid 100% payment After Good Delivery.
2. **Delivery Period:** Within 04 to 05 days after confirmed Purchase Order.
3. **Warranty:** 3 Year on interaction flat panel.
4. **Transportation:** Extra.

Please send acceptance of this purchase order as early as possible

Registrar
Yashoda Shiksha Prasarak Mandal,
Satara.



(Bringing Technology 2 Business)

Billed To, The Principal, Yashoda College of Engineering Address:- Wadhe, Dist - Satara. State: - Maharashtra. GSTIN Number:-	Invoice No.	9969
	Invoice Date	12 th Jan 2023
	Purchase Order No.	-
	Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 75"	84733020	1	1,27,118/-	18	1,27,118.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	1,27,118.00
	E & O E
Output CGST	11,440.62
Output SGST	11,440.62
Output IGST	0.00
Packing and Forwarding	0.00
Transportation	5,000.00
Round Off	0.76

Grand Invoice Total In Words: - One Lac Fifty Five Thousand Only.

Grand Total **1,55,000.00**

Certified that the Particulars given above are true and correct

Electronic Reference Number
1,50,000

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84733020	1,27,118.00	9%	11,440.62	9%	11,440.62	18%	0.00	22,881.24

Total Tax Amount: Twenty Two Thousand Eight Hundred Eighty One Only.

YOUR TERM & CONDITION OF SALE

1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Goods once sold will not be taken back

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.

[Signature]
Receiver's Signature



[Signature]
Authorized Signatory



Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Intersection, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9850815473, 9850819973, 0231-2526373.

(Bringing Technology 2 Business)

Billed To,
The Principal,
Yashoda college of Pharmacy
Address:- Wadhe, Dist - Satara.
State: - Maharashtra.
GSTIN Number:-

Invoice No.	9970
Invoice Date	12 th Jan 2023
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 75"	84733020	1	1,27,118/-	18	1,27,118.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	1,27,118.00
E & O E	
Output CGST	11,440.62
Output SGST	11,440.62
Output IGST	0.00
Packing and Forwarding	0.00
Transportation	5,000.00
Round Off	0.76
Grand Total	1,55,000.00

Grand Invoice Total In Words: - One Lac Fifty Five Thousand Only.

Electronic Reference Number
1,50,000

Certified that the Particulars given above are true and correct

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84733020	1,27,118.00	9%	11,440.62	9%	11,440.62	18%	0.00	22,881.24

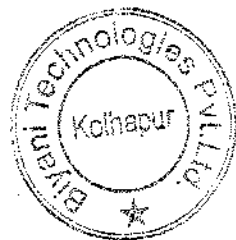
Total Tax Amount: Twenty Two Thousand Eight Hundred Eighty One Only.

YOUR TERM & CONDITION OF SALE

1. Warranty: From the date of delivery against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
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Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



[Handwritten Signature]

Authorized Signatory

[Handwritten Signature]
Receiver's Signature



Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes, Peshwar, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9850815473, 9850819973, 0231-2526373.

Billed To,
The Principal,
Yashoda College of Polytechnic
Address:- Wadhe, Dist - Satara.
State: - Maharashtra.
GSTIN Number:-

Invoice No.	9971
Invoice Date	12 th Jan 2023
Purchase Order No.	-
Purchase Order Date	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	GST Rate	Amount (Rs)
1	MIRA Interactive Flat Panel 75"	84733020	1	1,27,118/-	18	1,27,118.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

Sub Total	1,27,118.00
E & O E	
Output CGST	11,440.62
Output SGST	11,440.62
Output IGST	0.00
Packing and Forwarding	0.00
Transportation	5,000.00
Round Off	0.76
Grand Total	1,55,000.00

Grand Invoice Total In Words: - One Lac Fifty Five Thousand Only.

Electronic Reference Number
9, 50, 000

Certified that the Particulars given above are true and correct

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
84733020	1,27,118.00	9%	11,440.62	9%	11,440.62	18%	0.00	22,881.24



Total Tax Amount: Twenty Two Thousand Eight Hundred Eighty One Only.

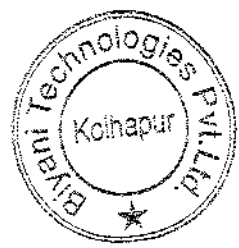
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For BIYANI TECHNOLOGIES PVT. LTD.

Receiver's Signature






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